

Standard Form No. 1034—Revised  
 Form prescribed by  
 Comptroller General of the U.S.  
 September 7, 1961  
 (Gen. Reg. No. 51, Supp. No. 11)  
 (Amended February 20, 1962)

D. O. Vou. No. \_\_\_\_\_  
 Bu. Vou. No. \_\_\_\_\_

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050078-7  
 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U. S. COST REIMBURSABLE  
 (Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
 (Payee)  
 \_\_\_\_\_  
 (Address) (City) (State)

PAID BY  
 Encl # 5  
 17429  
 1782

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		/ Costs				9,576.64	
						Total	\$9,576.64

PAYMENT:  
 Complete   
 Partial   
 Final

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

FOIAb3b

(Sign original only)

Date 7-9-57 \*Payee \_\_\_\_\_  
 \_\_\_\_\_  
 Per \_\_\_\_\_ Title \_\_\_\_\_

(Payee must NOT use this space)  
 Differences \_\_\_\_\_  
 Amount verified; correct for 9,576.64  
 (Signature or initials) JMA

Contract No. A101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_  
 By \_\_\_\_\_ Title \_\_\_\_\_  
 \_\_\_\_\_ Date \_\_\_\_\_  
 (Authorized Certifying Officer)

SIGN ORIGINAL ONLY

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ (Sign original only)

\* When a voucher is prepared for the purchase of goods or services, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and \_\_\_\_\_  
 Title \_\_\_\_\_



